## **PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Whole Egg products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2015.

The purchase is the result of offers received in response to Solicitation No. 2000003583 dated August 31, 2015.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from November 1 - 30, 2015.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720-4517 or the website at http://www.ams.usda.gov/CommodityPurchasing.

Number of Offers		ndor Respo	nses) receiv	ed: 4				
PURCHASE SUMI	MARY		T-1-1-04-	HOM D				Tatal Dallana
Material			Total Qty UOM Price Range					Total Dollars
EGGS WHOLE FRZ CT	N-6/5 LB	:	240,120.000	LB \$1.8	3447 - \$2.1782	\$		476,678.22
TOTAL		:	240,120.000	LB		\$		476,678.22
PURCHASE DETA	ILS							
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
SONSTEGARD FO COMPANY 5005 S BUR OAK SIOUX FALLS, SE 57108-2228	(PL							
AG-3J15-P-15-0277		ESTHERVILI	LE, IA					
4100009533								
	EGGS WHOLE FRZ CTN-6/5 LB							
			40	POMONA, CA	40,020.000	LB	\$	2.1284
			60	GRANITE CITY, IL	40,020.000	LB	\$	1.8447
			80	KANSAS CITY, MO	40,020.000	LB	\$	1.8447
			170	FAIRFIELD, CA	20,010.000	LB	\$	2.1782
			180	SACRAMENTO , CA	20,010.000	LB	\$	2.1782
		Subtotal			160,080.000	LB		
	Contract T				160,080.000	LB	\$	319,999.91
AG-3J15-P-15-0278 4100009534		GAINESVILL	.E, GA					
	EGGS WHOLE	E FRZ CTN-6/5	i LB					
			100	AUSTIN, TX	13,350.000	LB	\$	1.9676

Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price
			110	MCALLEN, TX	13,320.000 LB	\$	1.9676
			120	SAN ANTONIO, TX	13,350.000 LB	\$	1.9676
			140	DUNCANSVILL E, PA	28,500.000 LB	\$	1.9474
			150	YORK, PA	11,520.000 LB	\$	1.9474
		Subtotal			80,040.000 LB		
	Contract 1	<b>Total</b>			80,040.000 LB	\$	156,678.30
Contractor Total					240,120.000 LB	\$	476,678.21